

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-15133-AMC**

THOMAS G. MC KNIGHT  
MARIE MC KNIGHT  
2839 SOUTH SYDENHAM STREET  
PHILADELPHIA PA 19145

Petition Filed Date: 08/15/2019  
341 Hearing Date: 09/27/2019  
Confirmation Date: 04/08/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2020	\$295.00	108544226692	02/14/2020	\$295.00	19073555872	03/17/2020	\$295.00	19088510092
04/20/2020	\$295.00	108544159306	05/12/2020	\$50.00	19099836453	05/12/2020	\$500.00	19099836452
06/17/2020	\$500.00	108751088897	06/17/2020	\$50.00	108751088908	07/20/2020	\$500.00	19131628161
07/20/2020	\$50.00	19131628162	08/21/2020	\$500.00	108751133975	08/21/2020	\$50.00	108751133986
09/22/2020	\$50.00	19174435875	09/22/2020	\$500.00	19174435874	10/14/2020	\$500.00	19179998032
10/14/2020	\$50.00	19179998033	11/17/2020	\$500.00	19179999171	11/17/2020	\$50.00	19179999172
12/11/2020	\$500.00	19201061912	12/11/2020	\$50.00	19201061913	01/15/2021	\$500.00	108839040695
03/09/2021	\$500.00	19223158505	03/22/2021	\$500.00	19223158715	04/14/2021	\$500.00	19259047748
05/11/2021	\$500.00	19259047843						
Total Receipts for the Period: \$8,080.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,260.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$3,788.01	\$428.89	\$3,359.12
2	CITY OF PHILADELPHIA (LD) »» 002	Secured Creditors	\$86.20	\$86.20	\$0.00
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$15,773.78	\$1,785.95	\$13,987.83
4	WELLS FARGO BANK NA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO BANK NA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
0	ERIK B JENSEN ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$2,165.50	\$2,165.50	\$0.00

**Chapter 13 Case No. 19-15133-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,260.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$8,466.54	Arrearages:	\$10.00
Paid to Trustee:	\$793.46	Total Plan Base:	\$28,770.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).